

Triple-S Steel Holdings, Inc.



TRIPLE-S STEEL
SUPPLY CO.



Date: _____

This Application for Credit and Credit Agreement ("Application") is executed and delivered to Triple-S Steel Supply, LLC d/b/a Triple-S Steel Supply Co, Intsel Steel Distributors, LLC and Intsel Steel West, LLC d/b/a R&S Steel and d/b/a Steelco, Alta-Steelco, Triple S Steel of Georgia, LLC dba General Steel, their successors, assigns, affiliates, subsidiaries, new acquisitions, regardless of which name they operate under (collectively, "Seller") for the purpose of inducing Seller to extend credit to the applicant ("Applicant") named below. It is requested that credit be extended to.

Federal ID# _____

Company Name _____ EIN # _____

Address _____

City _____ County _____ State _____ Zip _____

Telephone # (____) _____ - _____ Fax # (____) _____ - _____

P.O. Box _____ City _____ State _____ Zip _____

We are in the business of _____

As a _____ Corporation _____ Partnership _____ Proprietorship

***Under present ownership since: _____

Principals/Officers

Name _____ Title _____

Name _____ Title _____

***Approximate Monthly Credit Requirements \$ _____

Do you require Purchase Orders? _____ Yes _____ No

Please describe any other special requisition requirements: _____

Bank References

By listing their names, you authorize us to contact them for obtaining your credit status.

Principal Business Bank _____ Telephone # (____) _____ - _____

Address _____

City _____ State _____ Zip _____

Officer: _____ Type of Acct. _____ Account No. _____

Other Business Bank _____ Bank Fax # (____) _____ - _____

Address _____

City _____ State _____ Zip _____

Officer: _____ Type of Acct. _____ Account No. _____

Triple-S Steel Holdings, Inc.



TRIPLE-S STEEL
SUPPLY CO.



Credit References PLEASE LIST ACTIVE, CHARGE ACCOUNTS ONLY- NO COD OR CASH ACCOUNTS
By listing their names, you authorize us to contact them for obtaining your credit status.

Name _____

Address _____ City _____ State _____ Zip _____

Telephone # (_____) _____ - _____ Fax # (_____) _____ - _____

Name _____

Address _____ City _____ State _____ Zip _____

Telephone # (_____) _____ - _____ Fax # (_____) _____ - _____

Name _____

Address _____ City _____ State _____ Zip _____

Telephone # (_____) _____ - _____ Fax # (_____) _____ - _____

Name _____

Address _____ City _____ State _____ Zip _____

Telephone # (_____) _____ - _____ Fax # (_____) _____ - _____

Sales Tax Status: Taxable on all sales Taxable by job Exempt-If tax-exempt you must provide appropriate certificate.

If taxable: State % _____ City % _____ County/Parish % _____ MTA % _____ Other % _____

CREDIT AGREEMENT

1. All invoices are to be paid by the date specified on the invoice, based on Net 30 day Terms.
2. All payments are to be mailed to:
3. **Triple S Steel of Supply Co P. O. Box 211119 Houston, TX. 77226-1119**
4. Applicant grants to Seller a security interest in the Products it purchases from Seller and in any goods made or fabricated therefrom and the proceeds thereof.
5. Triple-S Steel Supply, LLC shall be Seller's collection agent and any suit on this account may be brought in the name of Triple-S Steel Supply, LLC for the benefit of Seller.

SIGNATURE: _____ **Printed Name:** _____

Title: _____

GUARANTEE

In consideration of Seller extending credit to Applicant, each of the undersigned, jointly and severally, unconditionally guarantees and promises to pay Seller, on demand any and all indebtedness of Applicant to Seller. This is a continuing guarantee of payment. Texas law applies to this guaranty. Seller may not revoke this guarantee unless in writing and approved in writing by Seller.

Signature: _____ **Social Security:** _____

Printed Name: _____ **Address:** _____

Signature: _____ **Social Security:** _____

Printed Name: _____ **Address:** _____

P R I V A C Y R E L E A S E

I / We have made application to Seller to be established as a customer for the product lines they distribute and requested service on an open account basis.

In this regard, I / We authorize Seller to investigate the references submitted pertaining to my/our credit and financial responsibility.

Company: _____

Address: _____

City/State/Zip: _____

Authorized Signature: _____

Print Name/Title: _____

Date: _____

Please return this form with your credit application.

July 21, 2014

***CREDIT AGREEMENT AND PRIVACY RELEASE ARE REQUIRED! ***
Your company's information sheet is accepted as a supplement to the application

Thank you for your interest in the products and services provided by our family of companies- Triple-S Steel Supply Co., Intsel Steel Distributors, Intsel Steel West, R&S Steel and General Steel. Per your request, please find attached our credit application. If your company claims sales tax exempt a sales tax exemption certificate is required.

Please complete and return the credit application and sales tax exemption certificate if applicable, to our Credit Department by fax to 713-697-7335 or email to terry.mendez@sss-steel.com. In order to process your application, an **officer or owner** of your company must sign the application thereby agreeing to our credit agreement and privacy release. Please contact our Credit Department if you have any questions,.

Again, thank you for your interest and we look forward to doing business with you.

Sincerely,

Terry Mendez
Credit Assistant
Triple-S Steel Supply Co.
terry.mendez@sss-steel.com
713-354-4154